

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment -Law Department- Recoupment of Permanent Advance of Rs.19,870/- Expenditure incurred for the use of Secretary to Government, LA, LA& J, Law Department for the months of July and August, 2022- Sanctioned - Orders - Issued.

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LAW (E-II) DEPARTMENT

G.O.Rt.No. 511

Dated: 01-10-2022,  
Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. G.O. Rt. No.222, Law (E.II.) Department, dated: 11.05.2022.
3. Bills, in various dates received from the P.S. to Secretary to Government, Law Department.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.19,870/- (Rupees nineteen thousand eight hundred and seventy only) to the P.S. to Secretary to Government, Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges and purchase of crockery / non-stationery items for the use of Secretary to Government, LA, LA & J, during the months of July and August, 2022 as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Assistant Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No.52088415768, State Bank of India, Telangana Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

The Law (E. Stores) Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : P.S.to Secretary to Government, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

{P.T.O.}(for Annexure)

**ANNEXURE**

ANNEXURE [for G.O.Rt.No.511 , Law (E-II.) Department, dated 01.10.2022]

DATE	DESCRIPTION	AMOUNT
01-07-2022 to 30-08-2022	Towards the cost of miscellanies expenses from ABC Adarsh Café, Chahat Florist, Liberty Cross Roads, Hyderabad, Ayyappa Mini Transport & Travels, Balaji Grand Bazar, Blue Dart Courier Services, VijayaSai Traders, Sri.lakshmiPrasanna Graphics, Sri SaiKirana and General Stores, SreeMadhavi Caterers, Shanthi Stores, Vijaya Dairy Parlour, AK Florist, Venu Car Designer's, Niloufer Café and Bakers, Sri BalajiChat,Shanthi Stores.	Rs.19470/-
26-08-2022	Towards the cost of Airtel Digital TV Recharge for the use of Secretary Chambers, LA, LA & J, Law Dept.	Rs.400/-
	<b>Total:</b>	<b>Rs.19,870/-</b>

(Rupees nineteen thousand eight hundred and seventy only)

**SECTION OFFICER**